

(NOT FOR PAYMENTS)  
DEPARTMENT # 102432  
PO BOX 1259  
OAKS, PA 19456  
6400 0090 NO RP 01 12022018 NNNNNNNY 01 007023 0020



USD 257 IOLA  
305 N WASHINGTON AVE  
IOLA KS 66749-2350

December 01, 2018

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## CONTACT US:

cox.com/chat  
 www.coxbusiness.com  
 800-620-6196

Account Number **002 1013 058778101**  
COX PIN 4747  
SERVICE ADDRESS 408 N COTTONWOOD ST  
IOLA, KS 66749-2431



Account Summary as of Dec 1, 2018	
Previous Balance	\$24,816.12
Payment Received - Nov 16	-\$24,816.12
<b>Remaining Previous Balance</b>	<b>\$0.00</b>
New Charges: Dec 1, 2018 - Dec 31, 2018	
TV	\$0.00
Internet	\$2,399.95
Networking Services	\$6,650.00
One Time Charges and Credits	-\$1,919.96
Taxes, Fees and Surcharges	\$1,336.65
New Charges	\$8,466.64
<b>Total Due By Dec 16, 2018</b>	<b>\$8,466.64</b>



Acct # 058778101 USD 257 IOLA  
408 N COTTONWOOD ST  
IOLA, KS 66749-2431

ONE TIME CHARGES AND CREDITS		
E-Rate Discount-Data	Nov 7	\$-1,919.96
<b>TOTAL ONE TIME CHARGES AND CREDITS</b>		<b>\$-1,919.96</b>
<b>TOTAL FOR SERVICE ACCOUNT</b>		<b>\$-1,919.96</b>

Acct # 031616301 SCHOOL IOLA MIDDLE USD 257  
600 EAST ST  
IOLA, KS 66749-3008

MONTHLY SERVICES Dec 1 - Dec 31		
TV		
Digital Adapter		\$0.00
Cox Business TV Starter		0.00
Business TV Essential		0.00
<b>Total TV</b>		<b>\$0.00</b>

#### NETWORKING SERVICES

##### ETHERNET SERVICES

Circuit Occurrence: 001	
Circuit 25.L9XX.081309..COXC.	
Circuit Description: 1Gb Metro E - UNI	
Metro E-1GB UNI Interstate	\$950.00
Circuit Occurrence: 002	
Circuit 25.CUXX.982213.003.COXC.	
Circuit Description: 1Gb Metro E - EVC	
EVC Standard Intrastate	0.00
<b>Total Ethernet Services</b>	<b>\$950.00</b>

<b>Total Networking Services</b>		<b>\$950.00</b>
<b>TOTAL MONTHLY SERVICES</b>		<b>\$950.00</b>

#### TAXES, FEES AND SURCHARGES

##### Networking Services Taxes, Fees and Surcharges

<b>Fees and Surcharges</b>	\$190.95
Federal Universal Service Fund	
<b>Total Fees and Surcharges</b>	<b>\$190.95</b>
<b>Total Networking Services Taxes, Fees and Surcharges</b>	<b>\$190.95</b>

<b>TOTAL TAXES, FEES AND SURCHARGES</b>		<b>\$190.95</b>
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<b>TOTAL FOR SERVICE ACCOUNT</b>		<b>\$1,140.95</b>
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Acct # 031616701 JEFFERSON ELEMENTARY SCHOOL  
300 S JEFFERSON AVE  
IOLA, KS 66749-3308

MONTHLY SERVICES Dec 1 - Dec 31		
TV		
Digital Adapter		\$0.00
Cox Business TV Starter		0.00
Business TV Essential		0.00
<b>Total TV</b>		<b>\$0.00</b>

#### NETWORKING SERVICES

##### ETHERNET SERVICES

Circuit Occurrence: 001	
Circuit 25.L9XX.081322..COXC.	
Circuit Description: 1Gb Metro E - UNI	
Metro E-1GB UNI Interstate	\$950.00
Circuit Occurrence: 002	
Circuit 25.CUXX.982213.006.COXC.	
Circuit Description: 1Gb Metro E - EVC	
EVC Standard Interstate	0.00
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<b>Total Ethernet Services</b>	<b>\$950.00</b>

<b>Total Ethernet Services</b>		<b>\$950.00</b>
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**Monthly Services cont.****Total Networking Services \$950.00****TOTAL MONTHLY SERVICES \$950.00****TAXES, FEES AND SURCHARGES****Networking Services Taxes, Fees and Surcharges**

Federal Universal Service Fund \$190.95

**Total Fees and Surcharges \$190.95****Total Networking Services Taxes, Fees and Surcharges \$190.95****TOTAL TAXES, FEES AND SURCHARGES \$190.95****TOTAL FOR SERVICE ACCOUNT \$1,140.95**Acct # 031622301 LINCOLN ELEMENTARY SCHOOL  
700 N JEFFERSON AVE  
IOLA, KS 66749-2220**MONTHLY SERVICES Dec 1 - Dec 31****TV**

Digital Adapter \$0.00

Cox Business TV Starter 0.00

Business TV Essential 0.00

**Total TV \$0.00****NETWORKING SERVICES****ETHERNET SERVICES**

Circuit Occurrence: 001

Circuit 25.L9XX.081320..COXC.

Circuit Description: 1Gb Metro E - UNI

EVC Standard Intrastate \$0.00

Circuit Occurrence: 002

Circuit 25.CUXX.982213.004.COXC.

Circuit Description: 1Gb Metro E - EVC

Metro E-1GB UNI Interstate 950.00

**Total Ethernet Services \$950.00****Total Networking Services \$950.00****TOTAL MONTHLY SERVICES \$950.00****TAXES, FEES AND SURCHARGES****Networking Services Taxes, Fees and Surcharges**

Federal Universal Service Fund \$190.95

**Total Fees and Surcharges \$190.95****Total Networking Services Taxes, Fees and Surcharges \$190.95****TOTAL TAXES, FEES AND SURCHARGES \$190.95****TOTAL FOR SERVICE ACCOUNT \$1,140.95**

Acct # 031947205 USD 257 IOLA

305 N WASHINGTON AVE

IOLA, KS 66749-2350

**MONTHLY SERVICES Dec 1 - Dec 31****INTERNET**

Cox Optical Internet 1 Gbps \$2,260.00

Internet Circuit Component

Occurrence: 001

ID: 25.BHGS.059047..COXC.

Description: 1Gb COI

**Total Internet \$2,260.00****NETWORKING SERVICES****ETHERNET SERVICES**

Circuit Occurrence: 002

Circuit 25.L9XX.081323..COXC.

Circuit Description: 1Gb Metro E - UNI

Metro E-1GB UNI Interstate \$950.00

Circuit Occurrence: 003

Circuit 25.CUXX.982213.007.COXC.

Circuit Description: 1Gb Metro E - EVC

EVC Standard Intrastate 0.00

**Total Ethernet Services \$950.00****Total Networking Services \$950.00****TOTAL MONTHLY SERVICES \$3,210.00****TAXES, FEES AND SURCHARGES****Networking Services Taxes, Fees and Surcharges**

Federal Universal Service Fund \$190.95

**Total Fees and Surcharges \$190.95****Total Networking Services Taxes, Fees and Surcharges \$190.95****TOTAL TAXES, FEES AND SURCHARGES \$190.95****TOTAL FOR SERVICE ACCOUNT \$3,400.95**

Acct # 031980301 MCKINLEY ELEMENTARY SCHOOL

209 S KENTUCKY ST

IOLA, KS 66749-3547

**MONTHLY SERVICES Dec 1 - Dec 31****TV**

Digital Adapter \$0.00

Cox Business TV Starter 0.00

Business TV Essential 0.00

**Total TV \$0.00****NETWORKING SERVICES****ETHERNET SERVICES**

Circuit Occurrence: 001

Circuit 25.L9XX.081307..COXC.

Circuit Description: 1Gb Metro E - UNI

**Monthly Services cont.**

Metro E-1GB UNI Interstate

Circuit Occurrence: 002

Circuit 25.CUXX.982213.001.COXC

Circuit Description: 1Gb Metro E - EVC

EVC Standard Intrestate

**Total Ethernet Services** 0.00**Total Networking Services** \$950.00**TOTAL MONTHLY SERVICES** \$950.00**TAXES, FEES AND SURCHARGES****Networking Services Taxes, Fees and Surcharges**

Federal Universal Service Fund

**Total Fees and Surcharges** \$190.95**Total Networking Services Taxes, Fees and Surcharges** \$190.95**TOTAL TAXES, FEES AND SURCHARGES** \$190.95**TOTAL FOR SERVICE ACCOUNT** \$1,140.95

Acct # 060099801

205 E MADISON AVE

IOLA, KS 66749-3312

BOWLUS FINE ARTS CENTER

**MONTHLY SERVICES** Dec 1 - Dec 31**TV**

Cox Business TV Starter

Business TV Essential \$0.00

**Total TV** 0.00**Total TV** \$0.00**INTERNET**

CBI 25-25 Mbps x 5 Mbps

**Total Internet** \$139.95**Total Internet** \$139.95**TOTAL MONTHLY SERVICES** \$139.95**TOTAL FOR SERVICE ACCOUNT** \$139.95

Acct # 060798601

300 E JACKSON AVE

IOLA, KS 66749-2937

IOLA USD 257

**MONTHLY SERVICES** Dec 1 - Dec 31**TV**

Digital Adapter

Cox Business TV Starter \$0.00

Business TV Essential 0.00

**Total TV** 0.00**Total TV** \$0.00**NETWORKING SERVICES****ETHERNET SERVICES**

Circuit Occurrence: 001

Circuit 25.L9XX.081321..COXC.

Circuit Description: 1Gb Metro E - UNI

**Monthly Services cont.**

Metro E-1GB UNI Interstate

Circuit Occurrence: 002

Circuit 25.CUXX.982213.005.COXC.

Circuit Description: 1Gb Metro E - EVC

EVC Standard Intrestate

**Total Ethernet Services** 0.00**Total Networking Services** \$950.00**TOTAL MONTHLY SERVICES** \$950.00**TAXES, FEES AND SURCHARGES****Networking Services Taxes, Fees and Surcharges**

Federal Universal Service Fund

**Total Fees and Surcharges** \$190.95**Total Networking Services Taxes, Fees and Surcharges** \$190.95**Total Networking Services Taxes, Fees and Surcharges** \$190.95**TOTAL TAXES, FEES AND SURCHARGES** \$190.95**TOTAL FOR SERVICE ACCOUNT** \$1,140.95

Acct # 068350901

408 N COTTONWOOD ST

IOLA, KS 66749-2431

CROSSROADS LEARNING CENTER

**MONTHLY SERVICES** Dec 1 - Dec 31**TV**

Cox Business TV Starter

Business TV Essential \$0.00

**Total TV** 0.00**Total TV** \$0.00**NETWORKING SERVICES****ETHERNET SERVICES**

Circuit Occurrence: 001

Circuit 25.L9XX.081308..COXC.

Circuit Description: 1Gb Metro E - UNI

Metro E-1GB UNI Interstate

**Total Ethernet Services** \$950.00

Circuit Occurrence: 002

Circuit 25.CUXX.982213.002.COXC.

Circuit Description: 1Gb Metro E - EVC

EVC Standard Intrestate

**Total Ethernet Services** 0.00**Total Ethernet Services** \$950.00**Total Networking Services** \$950.00**TOTAL MONTHLY SERVICES** \$950.00**TAXES, FEES AND SURCHARGES****Networking Services Taxes, Fees and Surcharges**

Federal Universal Service Fund

**Total Fees and Surcharges** \$190.95**Total Networking Services Taxes, Fees and Surcharges** \$190.95**Total Networking Services Taxes, Fees and Surcharges** \$190.95

**Taxes, Fees and Surcharges cont.**

**TOTAL TAXES, FEES AND SURCHARGES** **\$190.95**

**TOTAL FOR SERVICE ACCOUNT** **\$1,140.95**

**TOTAL NEW CHARGES** **\$8,466.64**

**CUSTOMER INFORMATION**

**Billing, Payment Policies and Fees:**

Cox Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to \$30.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge may be assessed on your account.

**Closed Captioning:** If you have questions or are experiencing problems with your Closed Caption service, please contact us at the phone number on the front of this bill. If we are unable to resolve your Closed Caption concern you may contact:

W.F. Hott, Closed Captioning, Cox Communications, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

**Billing Dispute and Resolution**

If you have any questions regarding your bill or disagree with any portion of your bill, immediately contact Cox with your concerns. You must contact us no later than 60 days from the bill's due date via the contact information listed on the front of this bill so that Cox can review your account.

To dispute the outcome related to your cable service, you may file a complaint with your local franchising authority. City of Iola, 2 W Jackson Ave, Box 308, Iola, KS 66749-2832; 620-365-2910

